First & Final Bill

M. A. R. 57 (Rule 116)
Measurement Book

No. B Est: 9850 lakhs

Work CODE: 003-19-090090-103745

Serial No

Name of work From To

Name of Contractor of nature of Agency

Date of commencement of work

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Name of work: Restoration of Road cut portion done by BWSSB/ BESCOM/ GAIL/ KPTCL and other Agencies" on Back to Back Road Restoration basis in BBMP limits in yelahanka zone (Restoration of Road cut portion done by BWSSB at Mahalakshmi layout, Anathpura and surrounding Areas in ward no: 33.)					
	Name of Agency: R. Satheesh (M/s Sathya constructions).					
	Workorder No & : EE/TEC/WO/12/2018-19, Date: 11.01.2019.					
	Date					

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Measurements 8
	Restoration of Roads cut portion done by BWSSB/BESCOM/ ICPTCL in Roads Under SBMP limits						
					Previous	Present Measurements	Up to date
				Units	Qty	Amount Qty Rate	Amount Qty
①	a) For 900mm width of Road cutting			per metre	—	—	496.0 957.5$ 474958.00
	b) For 1200mm width of Road cutting			per metre	—	—	—

4-96cm 474 sqm
1253=00 8239974=00 6572=0 83^{50}
6572=00 SUB Total A 87[illegible]
Add GST 12% Charges Total = 97[illegible]

AE-3 3/07/1

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No .....

Name of work ..... From ..... To .....

103746

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Fifty seven lakhs sixty Thousand seven hundred Fourteen only.)						

AE-3

3/07/2019

CAFC

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

MEASUREMENT BOOK

Date	Full description, etc, of work	Number	Dimensions: Length	Breadth	Depth	Contents	Measurements
1	2	3	4	5	6	7	8
	Extra & final	SB 2 no	13/19.20				
	Total 9760-11-00		26-7-19				
	Const 87149-00						
	SCST 87149-00						
	ITXXX						
	LC 97607-00						
	CBF 97607-00						
	LR 97607-00						
	65339-00						
	TD 444611-00						
	CH 931610300						

Audited & Admitted for Rs. 9760-11-00
(Nine thousand seven hundred sixty thousand eleven rupees only)
and Rs. 931610300 by Cheque
Accts Supdt
Yellanka Division
Executive Engineer
Yellanka Division
EE&P